



Paralusian 4-2018-03/0

Resolution Declared Adopted.

## **RESOLUTION OF INTENT**

## **CERTIFIED**

Laura Brandon-Maveal
County Clerk

October 23, 2

Date: September 1, 2018

Agreement No.: 2017-0052

Authorization No.: P8

Job No.: 203346 Agenda: MA

# PROJECT AUTHORIZATION GLADWIN COUNTY BOARD OF COMMISSIONERS FY 2019 SECTION 5311 OPERATING JOB ACCESS AND REVERSE COMMUTE PROGRAM

This information is required by the Michigan Department of Transportation (MDOT) in order to record agreement of utilization of funds provided by the Federal Transit Administration, United States Department of Transportation and MDOT. The funds provided shall be used by the AGENCY in accordance with the above referenced Master Agreement.

Authorization Effective Date: October 1, 2018
Authorization Expiration Date: September 30, 2019
Fiscal Year of Effective Contract Clauses: 2019

The Federal grant associated with the PROJECT AUTHORIZATION is Temporary No.

1207-2017-3/Permanent No. MI-2017-030.

Award Year: 2019 Federal Item Number: WK0059

The Catalog of Federal Domestic Assistance Number for the Federal Transit Administration Job Access and Reverse Commute Program is 20.516.

The AGENCY will be financially and legally responsible for the terms and conditions of the Special Section 5333(b) labor warranty as agreed to in your annual application. The Special Section 5333(b) warranty can be found at: <a href="https://www.dol.gov/olms/regs/compliance/compltransit.htm">https://www.dol.gov/olms/regs/compliance/compltransit.htm</a>.

For operating, the AGENCY agrees to prepare and furnish to MDOT quarterly operating assistance reports via the Public Transportation Management System (PTMS). Instructions on preparing the report are available in the "Local Public Transit Revenue and Expense Manual" (October 1, 2018, through September 30, 2019). The manual is available on the web at <a href="https://www.michigan.gov/mdotptd">www.michigan.gov/mdotptd</a>.

For capital, the AGENCY agrees to prepare and furnish to MDOT quarterly milestone reports due 10 days after the end of each quarter. The AGENCY also agrees to submit annual performance reports as required by the FTA.

Gladwin County BOC Agreement No.: 2017-0052

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## Timely Expenditure of Funds

The funds included in this PROJECT AUTHORIZATION must be obligated (i.e., place orders for buses, issue third party contracts, purchase equipment, complete facility improvements) within six months of receiving an executed PROJECT AUTHORIZATION. If funds have not been obligated within twelve months, MDOT may cancel this PROJECT AUTHORIZATION and the AGENCY will no longer have access to the funds. MDOT will not extend this PROJECT AUTHORIZATION beyond three years except for very unique circumstances as determined by MDOT. MDOT will allow for additional time for new facility construction projects if sufficient progress is being made to complete the project.

Line <u>No.</u>	<u>Item</u>	Line <u>Item</u>	<u>Federal</u>	<u>State</u>	<u>Total</u>	
1	Operating assistance	30.09.05	\$41,143	\$41,143	\$82,286	
unding sources:		PRF No.: 2018-449				

2019/56150/3120 \$41,143 (F) 2019/67810/1120 \$41,143 (S)

GLADWIN COUNTY BOARD OF COMMISSIONERS

Tange whater						
Signature (						
Terry Walters, Board Chairman						
Print Name and Title						
Signature						
Josh Reid, Transportation Director						
Print Name and Title						

MICHIGAN DEPARTMENT OF TRANSPORTATION

Title: Department Director

# County Child Care Budget Summary (DHS-2091)

Michigan Department of Health and Human Services (MDHHS) Children's Services Agency

		October 01, 2018 through	September 30, 2019		
		act Person Madaj - CCF Organization nt	Telephone Number (989) 539-7109	E-Mail Address nmadaj@gla dwincounty-mi.gov	
Fiscal Year October 01, 2018 through September 30, 2019		ntact Person likin - CCF Organization nt	Telephone Number (989)846-5510	E-Mail Address millikinb@michigan.gov	
TYPE OF CARE		ANTICIPATED EXPENDITURES			
I. CHILD CARE FUND		MDHHS	COURT	COMBINED	
A. Family Foster Care		\$48,000.00	\$30,000		
B. Institutional Care		\$110,000.00	\$360,000	378,000,00	
C. In-Home Care		\$0.00	\$74,250	\$47,000,00	
D. Independent Living		\$10,000.00	\$4,000	₩7.4.250.00	
E. SUBTOTALS		\$168,000.00	\$468,250		
F. Revenue		\$0.00	\$0.	.00 \$0.00	
G. Net Expenditure	**********	\$168,000.00	\$468.250.		
COST SHARING RATIOS	County 5	0% / State 50%	<u> </u>		
II. CHILD CARE FUND	COURT	COMBINED			
Foster Care During Release Appeal Period	\$0.0				
COST SHARING RATIOS	County 09	% / State 100%			
III. JUVENILE JUSTICE SERVIC	ES FUND	MDHHS	COURT	COMBINED	
Basic Grant		\$0.00	\$15.000.0	8-04	
COST SHARING RATIOS		6 / State 100% 00 Maximum			
IV. TOTAL EXPENDITURE				\$651,250.00	
THE UNDERSIGNED HAVE PARTICIPATED IN DE represents an anticipated gross expenditure for shall adhere to all state law, administrative rules	VELOPING THE P	VELOPMENT CERTIFICATION OF THE PRESENT OF THE PRESE	NTER ARRIVE IN	that the budget submitted above requests for reimbursement	
Presiding Judge Mary a. I. Ula	C	Date 10-16-18			
County Director of MDHH Signature	С	Date			
Chairperson, Board of Commissioner's Signature		Dayles 72 15			
And/or County Executive Signature	0				
Michigan Department of Health & Human Services inst any individual or group because of race, relight, weight, marital status, sex, sexual orientation political beliefs or disability. If you need help with relight Americans with Disabilities Act, you are invited to	igion, age, national n, gender identity o ading, writing, boor	origin, color, complete comple	TY: Act 87, Publication of of ION: Required. State reimbursement will be	1978, as amended withheld from local government.	

DHS-2091 (Rev. 2015)